

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00509		3. Effective Date 2004JUL08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA STANLEY HARMS (586)574-5481 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HARMSS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-01-C-S001 10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: MH NET INCREASE: \$69,560.35							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUL08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00509	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION  
PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00509

MODIFICATION AMOUNT: \$69,560.35

1. This Modification is issued to establish new CLIN 4037AA for the retrofit effort of taking five (5) M1113 vehicles already produced under CLIN 4006AL and adding additional equipment to the vehicles. The additional equipment is identified in Section B - Supplies/Services of this Modification.
2. The delivery schedule for CLIN 4037AA is 120 days from the effective date of this Modification.
4. With the award of this Modification P00509, the contract value is increased by \$69,560.35. The Prior Amount and Cumulative Obligation are shown on the Section G - Contract Administration Data page of this Modification.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 464 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
4037	SECURITY CLASS: Unclassified										
4037AA	<div>SERVICES LINE ITEM</div> <div>NOUN: M1113 TO GMV CONFIGURATION PRON: P149L461JZ      PRON AMD: 01      ACRN: MH AMS CD: 51103446004</div> <div>This CLIN is to fund a retrofit effort on five (5) M1113s already produced under CLIN 4006AL with the following items:<div><div>Tan Overspray</div><div>Brushguard</div><div>Hydraulic Winch</div><div>M1025A2 Roof Structure</div><div>M1025A2 C-Pillar</div><div>M1025A2 Windshield &amp; Glass</div><div>Deletion of M1113 Half-Doors</div></div></div> <div>The unit price for performing this retrofit effort is \$13,912.07.</div> <div>(End of narrative B001)</div> <div>See Section D of the contract for the final M1113 vehicle packaging and marking</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DAYS AFTER AWARD</td></tr><tr><td>001</td><td>5</td><td>0120</td></tr></table></div> <div>\$      69,560.35</div>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	5	0120	5	EA		\$ 69,560.35
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	5	0120									

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4037AA	P149L461JZ 51103446004 A14P50041CJZ	MH 2 4ZLT01	\$ 0.00	\$ 69,560.35	\$ 69,560.35
NET CHANGE				\$ 69,560.35	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	MH	21 42035000041C1C01P51103431E1 S20113	W56HZV	\$ 69,560.35
NET CHANGE				\$ 69,560.35

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 1,544,895,154.64	\$ 69,560.35	\$ 1,544,964,714.99